

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AMERAH BERLICE
BOWEN-WILSON

Debtor(s)

Case No. 16-17929

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2016.
- 2) The plan was confirmed on 08/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/25/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,058.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,058.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,963.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$94.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,058.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	1,050.00	783.20	783.20	0.00	0.00
AT&T	Unsecured	210.00	NA	NA	0.00	0.00
BLACK EXPRESSION	Unsecured	51.00	NA	NA	0.00	0.00
CCS	Unsecured	411.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	500.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,431.00	9,608.74	9,608.74	0.00	0.00
CLIENT RCN TELECOM SVC	Unsecured	1,172.00	NA	NA	0.00	0.00
COMCAST	Unsecured	317.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,832.90	1,832.90	0.00	0.00
CREDITBOX.COM	Unsecured	500.00	462.62	462.62	0.00	0.00
EMERGENCY CARE PHYSICIAN SVC	Unsecured	404.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	867.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,806.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,993.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,529.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,230.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	4,307.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Secured	NA	498.17	498.17	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	265.00	NA	498.17	0.00	0.00
LVNV FUNDING LLC	Unsecured	111.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	185.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	0.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	449.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	186.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	10,228.00	4,316.89	4,316.89	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,311.00	4,815.08	4,815.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	429.00	378.22	378.22	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	4,468.00	8,850.09	8,850.09	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	5,375.00	0.00	0.00	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SILVERLEAF RESORTS INC	Unsecured	12,199.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,053.00	1,053.31	1,053.31	0.00	0.00
TCF NATIONAL BANK	Unsecured	297.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	3,080.00	2,652.03	2,652.03	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	12.00	13,287.28	13,287.28	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	24.00	NA	NA	0.00	0.00
WOW CABLE SERVICES	Unsecured	415.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$498.17	\$0.00	\$0.00
TOTAL SECURED:	\$498.17	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,538.53	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$2,058.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,058.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.